

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

11173

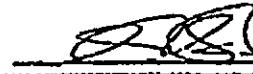
130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
1/4/2018	***** \$187.11

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SEVEN DOLLARS AND 11 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11173 ⑆ 1226071457 ⑆ 183005487 ⑆

Capture Date	20180104	Optional Field 6	0
Sequence Number	910761363	Amount	\$187.11
Serial Number	11173	Routing Number	226071457
Account Number	183005487	Transaction Code	51

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

103 CHECKER ALSO CONFIRMS THE FOLLOWING: AT CHECKER'S REQUEST, THE CHECKER MUST SIGN AND DATE THE CHECK AND PROVIDE A SIGNATURE TO THE BANK.

104 CHECKER MUST SIGN AND DATE THE CHECK AND PROVIDE A SIGNATURE TO THE BANK.

105 CHECKER MUST SIGN AND DATE THE CHECK AND PROVIDE A SIGNATURE TO THE BANK.

106 CHECKER MUST SIGN AND DATE THE CHECK AND PROVIDE A SIGNATURE TO THE BANK.

107 CHECKER MUST SIGN AND DATE THE CHECK AND PROVIDE A SIGNATURE TO THE BANK.

108 CHECKER MUST SIGN AND DATE THE CHECK AND PROVIDE A SIGNATURE TO THE BANK.

109 CHECKER MUST SIGN AND DATE THE CHECK AND PROVIDE A SIGNATURE TO THE BANK.

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119 CHECKER MUST SIGN AND DATE THE CHECK AND PROVIDE A SIGNATURE TO THE BANK.

120 CHECKER MUST SIGN AND DATE THE CHECK AND PROVIDE A SIGNATURE TO THE BANK.

KNIGHT & FINGERPRINT WATERMARK

HOLD AT ANGLE TO VIEW

021407912<

CAPITAL ONE, NA

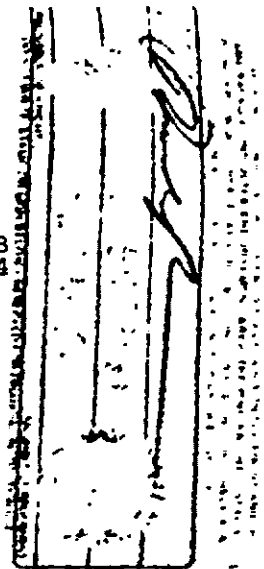
0000026608 01032018

RICHMOND, VA 01421

RDC Deposit 1556596138

KNIGHT & FINGERPRINT WATERMARK

HOLD AT ANGLE TO VIEW

0910761363  
2018-01-04

CONFIDENTIAL

DEF00141

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

11193

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
1/11/2018	***** \$186.82

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 82 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11193 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20180117	Optional Field 6	0
Sequence Number	910277385	Amount	\$186.82
Serial Number	11193	Routing Number	226071457
Account Number	183005487	Transaction Code	51

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

5500704 5555004 5541193 5541193 5541193 5541193 5541193 5541193 5541193 5541193

WATERMARK: KNIGHT & FINGERPRINT SEAL

ERASABLE: ACCOUNTING BACKGROUND

VOID: FINGERPRINT SEAL

TRADIMARK

HOLD AT ANGLE TO VIEW

BLACK LIGHT

WATERMARK

VOID WITH COLORED GIFT

&gt;021407912&lt;

CAPITAL ONE, NA

0027946572

01162018

RICHMOND, VA 450 21

RDC Deposit

1556596138

0910277385  
2018-01-17

CONFIDENTIAL

DEF00142

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

11212

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
1/18/2018	***** \$186.82

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 82 CENTS\*\*\*\*\*  
TO THE ORDER OFMANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11212 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20180125	Optional Field 6	0
Sequence Number	910626612	Amount	\$186.82
Serial Number	11212	Routing Number	226071457
Account Number	183005487	Transaction Code	51

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES  
WHICH ARE COVERED UNDER U.S. PATENTS  
8,000,290, 5,575,508, 5,641,182, 5,783,353, 5,904,344 & 6,000,000

WATERMARK - A Faint, large, stylized "K" watermark is visible in the center of the check.

KNIGHT - A small, stylized knight logo is located in the upper left corner.

TRADEMARK - A small, stylized trademark logo is located in the upper left corner.

ACCOUNT LINE BACKGROUND - The account line background is a solid black color.

ERASABLE AND SOLVENT RESISTANT - The account line background is erasable and solvent resistant.

KNIGHT-LOGO AND FINGERPRINT CHECK - The knight logo and fingerprint check are located in the upper left corner.

The knight logo and fingerprint check are located in the upper left corner.

HOLD AT ANGLE TO VIEW  
BLACK LIGHT TO REVEAL  
WATERMARKS  
RUB WITH COIN TO REVEAL GUEY

>021407912<

CAPITAL ONE NA  
0063453728 01242018  
RICHMOND, VA 010 21  
RDC Deposit 1556596138

0910626612  
2018-01-25

THIS CHECK IS VOID WITHOUT A COLORED BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

MANUEL A. REYNOSO

680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

11231

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
1/25/2018	***** \$186.83

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 83 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11231 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20180201	Optional Field 6	0
Sequence Number	910933967	Amount	\$186.83
Serial Number	11231	Routing Number	226071457
Account Number	183005487	Transaction Code	51

&gt;021407912&lt;

CAPITAL ONE, NA

0046698260

01312018

RICHMOND, VA 006 21

RDC Deposit

585098564

0910933967  
2018-02-01

CONFIDENTIAL

DEF00144

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

**11250**130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
2/1/2018	***** \$186.83

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 83 CENTS\*\*\*\*\*  
TO THE ORDER OFMANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11250 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20180207	Optional Field 6	0
Sequence Number	910218522	Amount	\$186.83
Serial Number	11250	Routing Number	226071457
Account Number	183005487	Transaction Code	51

THIS CHECK IS VOID WITHOUT THE FOLLOWING SECURITY FEATURES:  
 1. MICR LINE  
 2. VOID WATERMARK  
 3. VOID FINGERPRINT  
 4. VOID SEAL  
 5. VOID SECURITY FEATURES

KNIGHT & FINGERPRINT WATERMARK  
 VOID WITH LIGHT TURNS GREY

&gt;021407912&lt;

CAPITAL ONE, NA

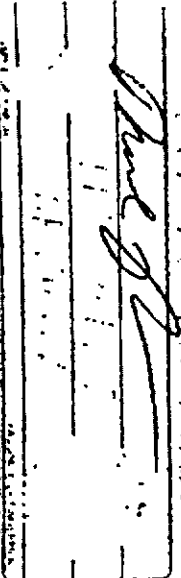
0082538256

02062018

RICHMOND, VA 23162

RDC Deposit

1556596138

0910218522  
2018-02-07

CONFIDENTIAL

DEF00145

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

11269

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
2/8/2018	***** \$186.82

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 82 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈11269⑈ ⑆226071457⑆ 183005487⑈

Capture Date	20180216	Optional Field 6	0
Sequence Number	910623931	Amount	\$186.82
Serial Number	11269	Routing Number	226071457
Account Number	183005487	Transaction Code	51

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES  
 WHICH ARE COVERED UNDER ITS PATENT:  
 1. MICRO PRINTING  
 2. MICRO PATTERNING  
 3. MICRO PATTERNING  
 4. MICRO PATTERNING  
 5. MICRO PATTERNING  
 6. MICRO PATTERNING  
 7. MICRO PATTERNING  
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 99. MICRO PATTERNING  
 100. MICRO PATTERNING

KNIGHT  
TRADE MARK  
HOLD AT ANGLE TO VIEW  
BLACK INK  
WATERMARK  
RUB WITH COIN TO REVEAL  
FINGERPRINT  
SEAL

&gt;021407912&lt;

CAPITAL ONE, NA  
 0064416384 02152018  
 RICHMOND, VA 054 21  
 Deposit 1556596138

0910623931  
2018-02-16

0910623931  
2018-02-16

CONFIDENTIAL

DEF00146

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

**11288**130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
2/15/2018	***** \$186.83

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 83 CENTS\*\*\*\*\*  
TO THE ORDER OFMANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11288 ⑈ ⑆226071457⑆ 183005487⑈

Capture Date	20180222	Optional Field 6	0
Sequence Number	910832530	Amount	\$186.83
Serial Number	11288	Routing Number	226071457
Account Number	183005487	Transaction Code	51

0910832530  
2018-02-22

&gt;021407912&lt;

CAPITAL ONE, NA

0082849580

02212018

RICHMOND, VA 012 21

FDG Deposit

1556596138

CONFIDENTIAL

DEF00147

-71457260

*[Signature]*

*[Signature]*



THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

11326

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
3/1/2018	***** \$186.83

PAY \*\*\*\*\* ONE HUNDRED EIGHTY SIX DOLLARS AND 83 CENTS \*\*\*\*\*  
TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11326 ⑆ ⑆ 226071457 ⑆ 183005487 ⑆

Capture Date	20180308	Optional Field 6	0
Sequence Number	910452063	Amount	\$186.83
Serial Number	11326	Routing Number	226071457
Account Number	183005487	Transaction Code	51

1. The back of this check has an anti-fake KNIGHT and FINGERPRINT SEAL WATERMARK which can be seen by holding the check at an angle or under a black light. COIN REACTION: rub with coin turns watermark grey.  
2. MICRO PRINTING: look at the bottom of the back of the check. Under magnification look for "FBI, SEVEN EIGHT SIX DOLLARS AND 83 CENTS".  
3. The ALIGNED LINE BACKGROUND is printed with an ERASABLE and SOLVENT INK that turns white or brown when attempting mechanical or chemical erasure attempts. It also reacts to ultraviolet light.  
4. Signature area on the front contains a way line background.  
5. Knight logo and FINGERPRINT CHECK watermark.

THIS CHECK (A) IS COVERED BY THE FOLLOWING SECURITY FEATURES:  
5338000, 5375008, 5641103, 575533, 5984364 & 6030090

KNIGHT  
TRADE-MARKHOLD AT ANGLE  
BLACK LIGHT  
WATERMARK  
RUB WITH COIN

<065000090>  
CAPITAL ONE, NA  
0013245116 03072018  
RICHMOND, VA 037.21  
Deposit 1556596138

0910452063  
2018-03-08

THIS CHECK IS VOID WITHOUT A COLORED BACKGROUND ON THE FRONT AND THE  
SAME BACKGROUND IN THE ENDORSEMENT AREA. THE PINK KNIGHT SEAL &  
WORDING BELOW WILL DISAPPEAR WHEN BLOWING OR RUBBING THE CHECK ALSO  
CHECK IS AN ARTIFICIAL FIBER & FINGERPRINT WATERMARK

CONFIDENTIAL

DEF00149

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

11345

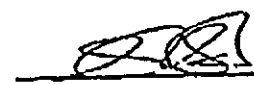
130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
3/8/2018	***** \$186.82

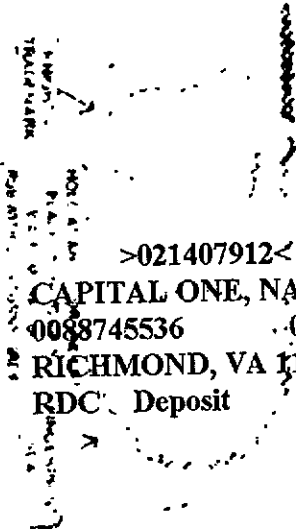
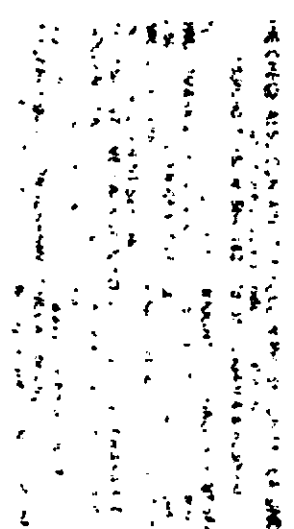
PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 82 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11345⑈ ⑆ 226071457⑆ 183005487⑈

Capture Date	20180312	Optional Field 6	0
Sequence Number	910559234	Amount	\$186.82
Serial Number	11345	Routing Number	226071457
Account Number	183005487	Transaction Code	51



&gt;021407912&lt;

CAPITAL ONE, NA

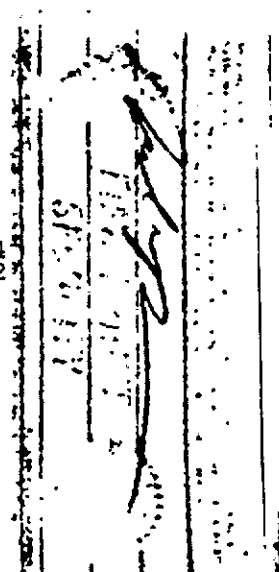
0088745536

03092018

RICHMOND, VA 23142

RDC Deposit

1556596138

0910559234  
2018-03-12

CONFIDENTIAL

DEF00150

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

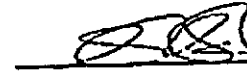
NORTHFIELD BANK

11364

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
3/15/2018	***** \$186.83

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 83 CENTS\*\*\*\*\*  
TO THE ORDER OFMANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11364 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20180322	Optional Field 6	0
Sequence Number	910020481	Amount	\$186.83
Serial Number	11364	Routing Number	226071457
Account Number	183005487	Transaction Code	51

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES:  
 - MICR LINE  
 - VOID WATERMARK  
 - VOID FINGERPRINT  
 - VOID SECURITY SEAL  
 - VOID TRADEMARK

VOID AT ANGLE  
 VOID FINGERPRINT  
 VOID SECURITY SEAL  
 VOID TRADEMARK

&gt;021407912&lt;

CAPITAL ONE, NA

004083360

03212018

RICHMOND, VA 034 21

RDC Deposit

1556596138

0910020481  
2018-03-22

VOID AT ANGLE  
 VOID FINGERPRINT  
 VOID SECURITY SEAL  
 VOID TRADEMARK

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

11383

130 44TH STREET  
BROOKLYN, NY 11232

+7145/2260

CHECK DATE	PAY THIS AMOUNT
3/22/2018	***** \$186.83

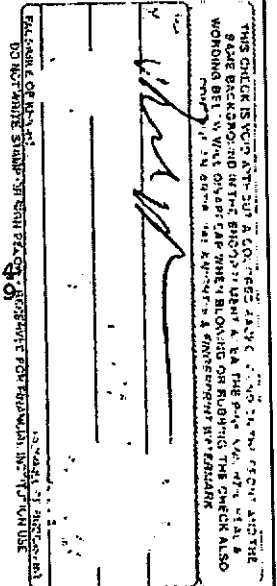
PAY \*\*\*\*\* ONE HUNDRED EIGHTY SIX DOLLARS AND 83 CENTS \*\*\*\*\*  
TO THE ORDER OFMANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11383⑈ ⑆ 226071457⑆ 183005487⑆

Capture Date	20180329	Optional Field 6	0
Sequence Number	910300734	Amount	\$186.83
Serial Number	11383	Routing Number	226071457
Account Number	183005487	Transaction Code	51

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES  
5638290, 5575508, 5841183, 6185353, 5854364 & 6030000

1. The back of this check has an official KNIGHT® and FINGERPRINT SEAL WATERMARK which may be seen by holding the check at an angle or under a bright light. It is COM REACTIVE - the word COM turns vibrant grey.
2. MICRO PRINTING - the words "JACKS EGGS AND OTHER INGREDIENTS LL" are printed in a fine line throughout the check.
3. The ACCOUNT LINE has a "VOID" watermark.
4. A "VOID" watermark is also present in the bottom right corner.
5. The paper contains embedded fibers that can be seen by holding the check up to a bright light.

KNIGHT®  
TRADEMARKHOLD AT ANGLE TO SEE  
BLACK LINE WATERMARK  
(VOID WITH COM)FINGERPRINT  
SEAL⑆ 065000090⑆  
⑆ 03282018⑆  
RICHMOND, VA 037-21  
Deposit 15565961380910300734  
2018-03-29

CONFIDENTIAL

DEF00152

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTFIELD BANK

11402

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
3/29/2018	*****\$186.83

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 83 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11402⑈ ⑆ 226071457⑆ 183005487⑈

Capture Date	20180404	Optional Field 6	0
Sequence Number	910509497	Amount	\$186.83
Serial Number	11402	Routing Number	226071457
Account Number	183005487	Transaction Code	51

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES:

- MICRO PRINTING
- SECURITY THREAD
- VOID WATERMARK
- VOID FINGERPRINT
- VOID KNIGHT
- VOID SECURITY FEATURES

VOID WATERMARK  
VOID FINGERPRINT  
VOID KNIGHT  
VOID SECURITY FEATURES

&gt;021407912&lt;

CAPITAL ONE, NA

0045555292

04032018

RICHMOND, VA 23221

RDC Deposit

1556596138

0910509497  
2018-04-04

SECURITY

CONFIDENTIAL

DEF00153

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

11422

130 44TH STREET  
BROOKLYN, NY 11232

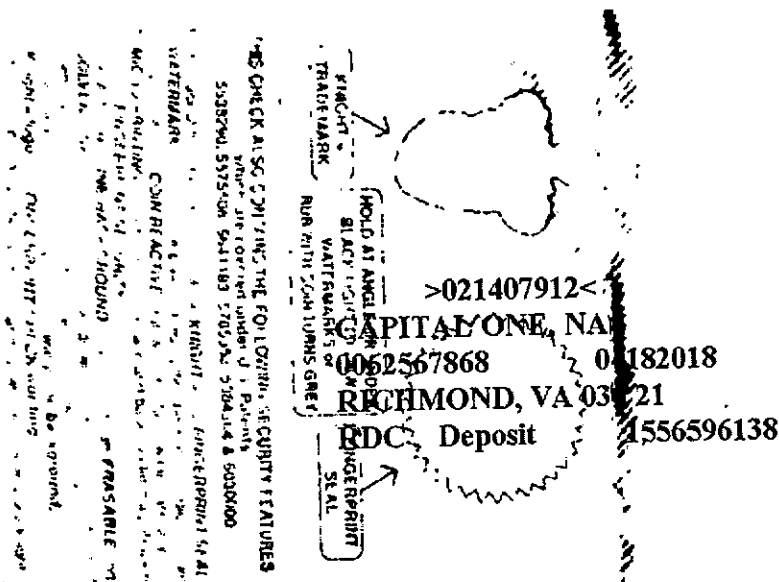
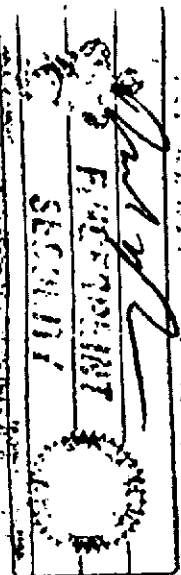
-7145/2260

CHECK DATE	PAY THIS AMOUNT
4/5/2018	***** \$186.81

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 81 CENTS\*\*\*\*\*  
TO THE ORDER OFMANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11422 ⑆ ⑆ 226071457 ⑆ 183005487 ⑆

Capture Date	20180419	Optional Field 6	0
Sequence Number	910136616	Amount	\$186.81
Serial Number	11422	Routing Number	226071457
Account Number	183005487	Transaction Code	51

0910136616  
2018-04-19



THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

11442

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
4/12/2018	***** \$186.83

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 83 CENTS\*\*\*\*\*

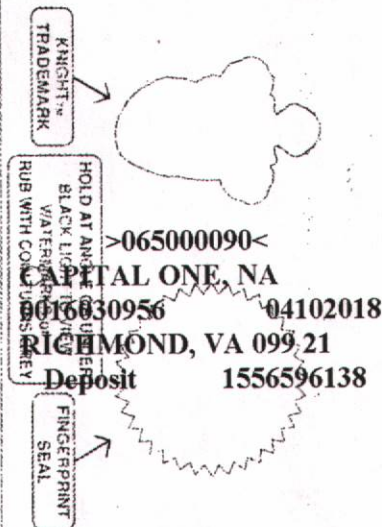
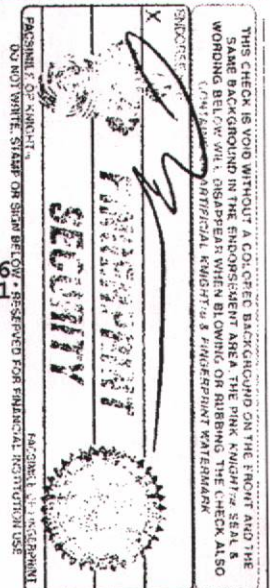
TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11442⑈ ⑆ 226071457⑆ 183005487⑈

Capture Date	20180411	Optional Field 6	0
Sequence Number	910785286	Amount	\$186.83
Serial Number	11442	Routing Number	226071457
Account Number	183005487	Transaction Code	51

- THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES  
5538290, 5575500, 5541183, 5785353, 5804361 & 6030000
1. The back of this check has an artificial **KNIGHT™** and **FINGERPRINT SEAL** WATERMARK which may be seen by holding the check at an angle or under a black light. **BLACK COIN REACTIVE** - rub with coin (not visible) - grey.
  2. **MICRO PRINTING** - see the fine print on the back and back. Under magnification look for **FINGERPRINT SECURITY**.
  3. The **ADJUVANT LINE BACKGROUND** is printed with an **ERASABLE** and **SOLVENT INK** that turns white or tan when rubbed with a fingernail or chemical eraser. It also reacts to ultraviolet light.
  4. Signature area on the front contains a **way line background**, **Knights® logo** and **FINGERPRINT CHECK** wording.
  5. The paper contains artificial fibers that may be seen under a black light.

0910785286  
2018-04-11







THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

## JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

11502

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
5/3/2018	***** \$186.82

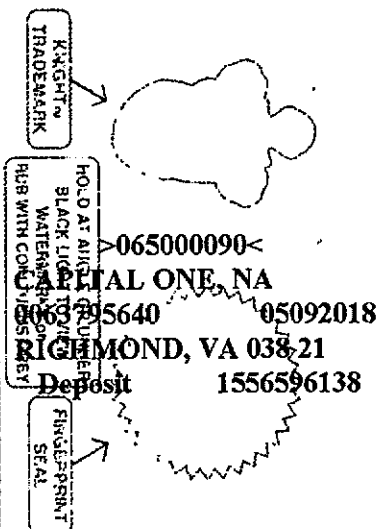
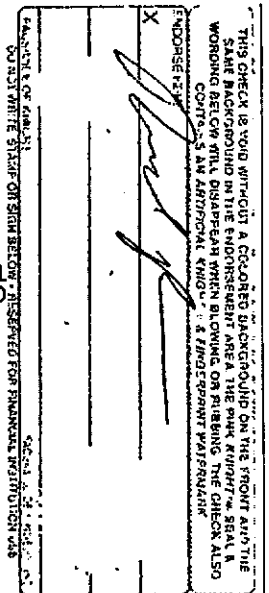
PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 82 CENTS\*\*\*\*\*  
TO THE ORDER OFMANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11502⑈ ⑆ 226071457⑆ 183005487⑈

Capture Date	20180510	Optional Field 6	0
Sequence Number	910991461	Amount	\$186.82
Serial Number	11502	Routing Number	226071457
Account Number	183005487	Transaction Code	51

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES:

1. The back of this check has an artificial KNIGHT® and FINGERPRINT SEAL WATERMARK which may be seen by holding the check at an angle or under a black light. Also COM REACTIVE - this is a feature which reacts to solvents.
2. MICRO PRINTING - fine print which is visible on the back of the check.
3. The ACCOUNT LINE BACKGROUND is printed with an ERASABLE SOLVENT INK which turns white or grey when it is rubbed or scratched.
4. Signature area on the front contains a wavy line background.
5. The paper contains artificial fibers that may be seen under a black light.

0910991461  
2018-05-10

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

**11522**130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
5/10/2018	***** \$186.82

PAY \*\*\*\*\* ONE HUNDRED EIGHTY SIX DOLLARS AND 82 CENTS \*\*\*\*\*  
TO THE ORDER OFMANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11522⑈ ⑆ 226071457⑆ 183005487⑈

Capture Date	20180517	Optional Field 6	0
Sequence Number	910288922	Amount	\$186.82
Serial Number	11522	Routing Number	226071457
Account Number	183005487	Transaction Code	51

1. The back of the check has an official **KNIGHT** and **FINGERPRINT SEAL** WATERMARK which may be seen by holding the check at an angle or under a bright light. Also, **COMPACT** - full with open lines watermark grey.

2. **MICRO PRINTING** in the border on the face and back. Under magnification look for **FINGERPRINT SECURITY**.

3. The **AMOUNT LINE BACKGROUND** is printed with an **ERASABLE** and **SOLVENT** INK that turns white or disappears when rubbed with mechanical or chemical erasure equipment. It also resists to strong acid light.

4. Signature area on the front contains a **way line background**.

5. The paper contains **aircraft fibers** that may be seen under a black light.

U.S. GOVERNMENT PRINTING OFFICE: 2010-01-01  
5538280, 5576548, 5541183, 5785353, 5984364 & 6030050  
Which are U.S. GOVERNMENT PRINTING OFFICE

**KNIGHT**  
WATERMARK

**FINGERPRINT**  
SEAL

**HOLD AT ANGLE TO SEE BLACK LIGHT WATERMARK (P.S. WITH COMPACT)**

065000090<  
ATL ONE, NA  
0044841620 05162018  
RICHMOND, VA 03721  
Deposit 1556596138

0910288922  
2018-05-17

THIS CHECK IS VOID WITHOUT A COLORED BACKGROUND ON THE FRONT AND THE SAME BACKGROUND IN THE ENDORSEMENT AREA. THE PINK KNIGHT SEAL & WATERMARK WILL DISAPPEAR WHEN BLOWING OR RUBBING THE CHECK. ALSO, COMPACT AIR FIBER, KNIGHT & FINGERPRINT WATERMARK.

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

11542

130 44TH STREET  
BROOKLYN, NY 11232.

-7145/2260

CHECK DATE	PAY THIS AMOUNT
5/17/2018	***** \$186.83

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 83 CENTS\*\*\*\*\*  
TO THE ORDER OFMANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 1154 2⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20180523	Optional Field 6	0
Sequence Number	910498109	Amount	\$186.83
Serial Number	11542	Routing Number	226071457
Account Number	183005487	Transaction Code	51

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES:  
 WATERMARK: COMPARE THE FRONT AND BACK OF THE CHECK.  
 SECURITY THREAD: FEEL FOR THE ELEVATED THREAD.  
 MICR LINE: AT THE BOTTOM OF THE CHECK.  
 FINGERPRINT: RUB WITH YOUR FINGER ON THE FRONT OF THE CHECK.  
 KNIGHT TRADEMARK: RUB WITH YOUR FINGER ON THE FRONT OF THE CHECK.  
 HOLD AT ANGLE TO VIEW: BLACK AND WHITE FINGERPRINT WATERMARK.  
 RUB WITH YOUR FINGER ON THE FRONT OF THE CHECK.

>021407912<  
 CAPITAL ONE, NA  
 00086283536 05222018  
 RICHMOND, VA 11221  
 RDC <Deposit 1556596138

0910498109  
2018-05-23

CONFIDENTIAL

DEF00160



THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

11562

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
5/24/2018	***** \$186.83

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 83 CENTS\*\*\*\*\*  
TO THE ORDER OF

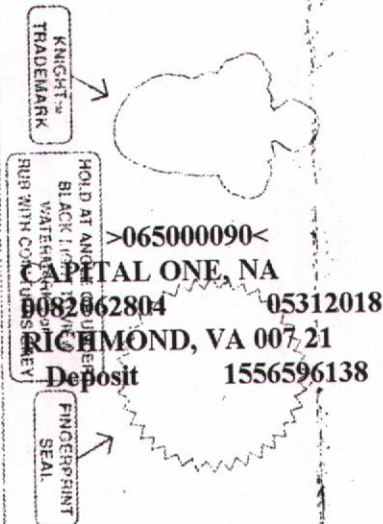
MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11562⑈ ⑆ 226071457⑆ 183005487⑈

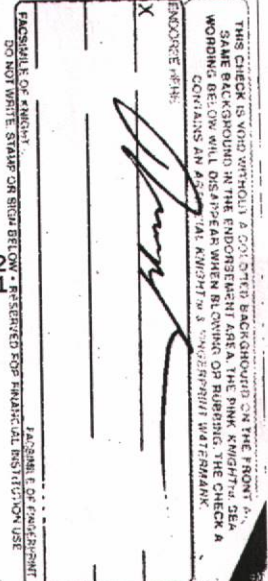
Capture Date	20180601	Optional Field 6	0
Sequence Number	910824762	Amount	\$186.83
Serial Number	11562	Routing Number	226071457
Account Number	183005487	Transaction Code	51

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES  
WHICH ARE COVERED UNDER U.S. PATENTS  
5598290, 5573508, 5641193, 5785353, 5864344 & 6030000

1. The back of the check has an additional KNIGHT® and FINGERPRINT SEAL WATERMARK which may be seen by holding the check at an angle or under a black light and COM REACTIVE - ink with color lines watermark grey
2. MICRO PRINTING - fine lines around the face and back, under magnification
3. The AMOUNT LINE BACKGROUND is printed with an ERASABLE and SOLVENT INK that turns white or bleeds when attempting mechanical or chemical erasing. This feature is also visible to ultraviolet light
4. Symbols are on the front corners & every line background, Knight® logo and FINGERPRINT CHECK wording
5. The paper contains optical fibers that may be seen under a black light



0910824762  
2018-06-01



THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

11580

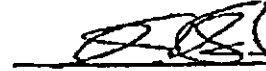
130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
5/31/2018	***** \$186.82

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 82 CENTS\*\*\*\*\*

TO THE ORDER OF

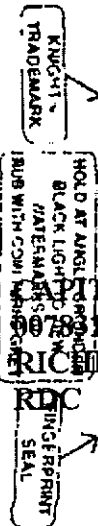
MANUELA A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11580 ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20180608	Optional Field 6	0
Sequence Number	910130563	Amount	\$186.82
Serial Number	11580	Routing Number	226071457
Account Number	183005487	Transaction Code	51

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES  
WHICH ARE COVERED UNDER U.S. PATENTS  
5,538,790; 5,715,502; 5,841,183; 5,745,353; 5,894,364 & 5,900,000

1. WATERMARK - COGNITIVE
2. BACKGROUND - COGNITIVE
3. SECURITY - COGNITIVE
4. SOLVENT INK
5. FINGERPRINT CHECKING



>021407912<  
CAPITAL ONE, NA  
06018108 06012018  
RICHMOND, VA 04111  
Deposit 1556596138

0910130563  
2018-06-08

STAMPED  
SIGNATURE  
0910130563  
2018-06-08

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

**11598**130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
6/7/2018	***** \$186.83

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 83 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈11598⑈ ⑆226071457⑆ 183005487⑈

Capture Date	20180615	Optional Field 6	0
Sequence Number	910417068	Amount	\$186.83
Serial Number	11598	Routing Number	226071457
Account Number	183005487	Transaction Code	51

THIS CHECK ALSO CONTAINS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

183005487

0016354164

06142018


RICHMOND, VA 01521

RDC Deposit 1556596138

KNIGHT & FINGERPRINT WATERMARK

HOLD AT ANGLE TO VIEW

&gt;021407912&lt;

CAPITAL ONE, NA  
0016354164 06142018  
RICHMOND, VA 01521  
RDC Deposit 15565961380910417068  
2018-06-15

CONFIDENTIAL

DEF00163

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

JACKS EGGS AND OTHER INGREDIENTS LL

NORTFIELD BANK

11616

130 44TH STREET  
BROOKLYN, NY 11232

-71452260

CHECK DATE	PAY THIS AMOUNT
6/14/2018	*****\$186.82

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 82 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11616 ⑆ 226071457 ⑆ 183005487 ⑆

Capture Date	20180628	Optional Field 6	0
Sequence Number	910904210	Amount	\$186.82
Serial Number	11616	Routing Number	226071457
Account Number	183005487	Transaction Code	51

NO POSTAGE  
NECESSARY  
IF MAILED  
IN THE  
UNITED STATES

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

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IF MAILED  
IN THE  
UNITED STATES

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IF MAILED  
IN THE  
UNITED STATES

&gt;021407912

CAPITAL ONE, N

0050251720

RICHMOND, VA 0721

RPC Deposit

06272018

1556596138

0910904210  
2018-06-28

CONFIDENTIAL

DEF00164



THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

11634

130 44TH STREET  
BROOKLYN, NY 11232

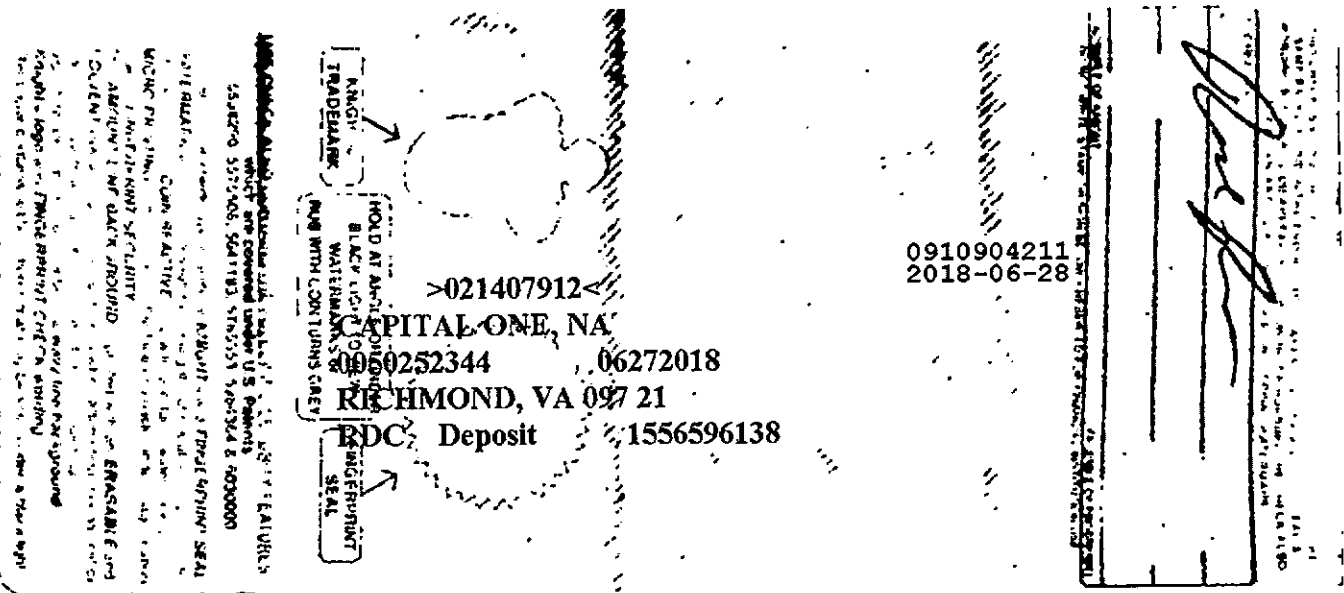
-7145/2260

CHECK DATE	PAY THIS AMOUNT
6/21/2018	*****\$186.83

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 83 CENTS\*\*\*\*\*  
TO THE ORDER OFMANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11634 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20180628	Optional Field 6	0
Sequence Number	910904211	Amount	\$186.83
Serial Number	11634	Routing Number	226071457
Account Number	183005487	Transaction Code	51



CONFIDENTIAL

DEF00165

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

11652

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
6/28/2018	***** \$186.82

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 82 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11652⑈ ⑆ 226071457⑆ 183005487⑈

Capture Date	20180710	Optional Field 6	0
Sequence Number	910324528	Amount	\$186.82
Serial Number	11652	Routing Number	226071457
Account Number	183005487	Transaction Code	51

WATERMARK: JACKS EGGS AND OTHER INGREDIENTS LL  
COIN REACTIVE  
MICRO PRINTING  
FINGERPRINT SECURITY  
SOLVENT INK  
KNIGHT-1000 FINGERPRINT CHECK WORKING

KNIGHT  
TRADE MARK  
HOLD AT ANGLE TO VIEW  
BLACK LIGHT OR  
ULTRAVIOLET  
FINGERPRINT

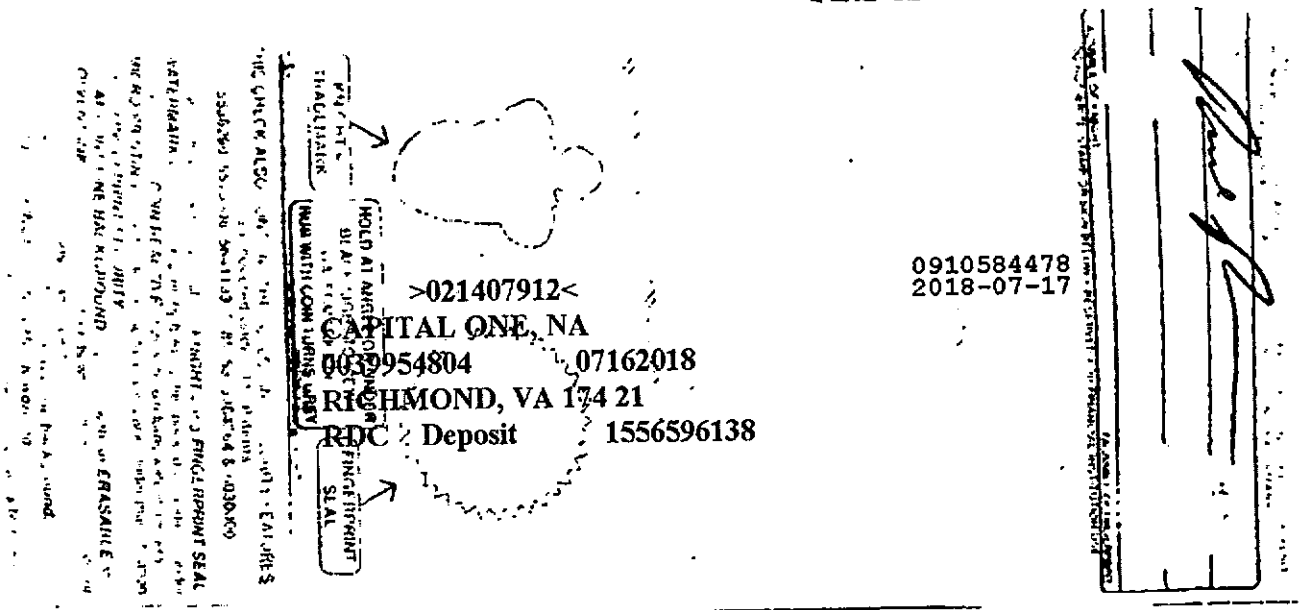


>021407912<  
CAPITAL ONE NA  
0000989484 07092018  
RICHMOND, VA 23291  
RDC Deposit 155596138

0910324528  
2018-07-10

116734 12260714571 1830054871

<b>Capture Date</b>	20180717	<b>Optional Field 6</b>	0
<b>Sequence Number</b>	910584478	<b>Amount</b>	\$186.83
<b>Serial Number</b>	11673	<b>Routing Number</b>	226071457
<b>Account Number</b>	183005487	<b>Transaction Code</b>	51



THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

11692

130 44TH STREET  
BROOKLYN, NY 11232

•7145/2260

CHECK DATE	PAY THIS AMOUNT
7/12/2018	***** \$186.83

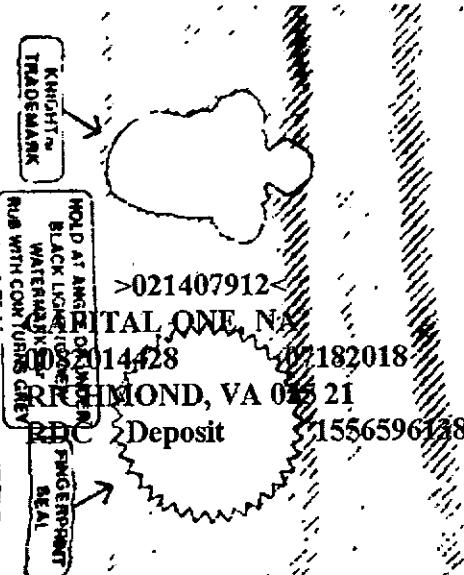
PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 83 CENTS\*\*\*\*\*  
TO THE ORDER OFMANUEL A. REYNOSO  
680 ST NICHIOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11692⑈ ⑆ 226071457⑆ 183005487⑈

Capture Date	20180719	Optional Field 6	0
Sequence Number	910672047	Amount	\$186.83
Serial Number	11692	Routing Number	226071457
Account Number	183005487	Transaction Code	51

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES  
WHICH ARE COVERED UNDER U.S. PATENTS  
\$3,829,000; \$5,550,000; \$6,411,183; \$7,853,383; \$9,404,804 & \$9,000,000

1. The front of this check has an embossed KNIGHT® and FINGERPRINT SEAL WATERMARK which may be seen by holding the check at an angle or by using a black light.
2. The front of this check has a COM REACTIVE ink with color change when you rub the top and back. Under magnification.
3. The front of this check has an embossed SECURITY SEAL.
4. The front of this check has an embossed SEAL.
5. The back of this check has an embossed SEAL.
6. The back of this check has an embossed SEAL.
7. The back of this check has an embossed SEAL.
8. The back of this check has an embossed SEAL.
9. The back of this check has an embossed SEAL.
10. The back of this check has an embossed SEAL.

0910672047  
2018-07-19

CONFIDENTIAL

DEF00168

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

11711

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
7/19/2018	***** \$186.83

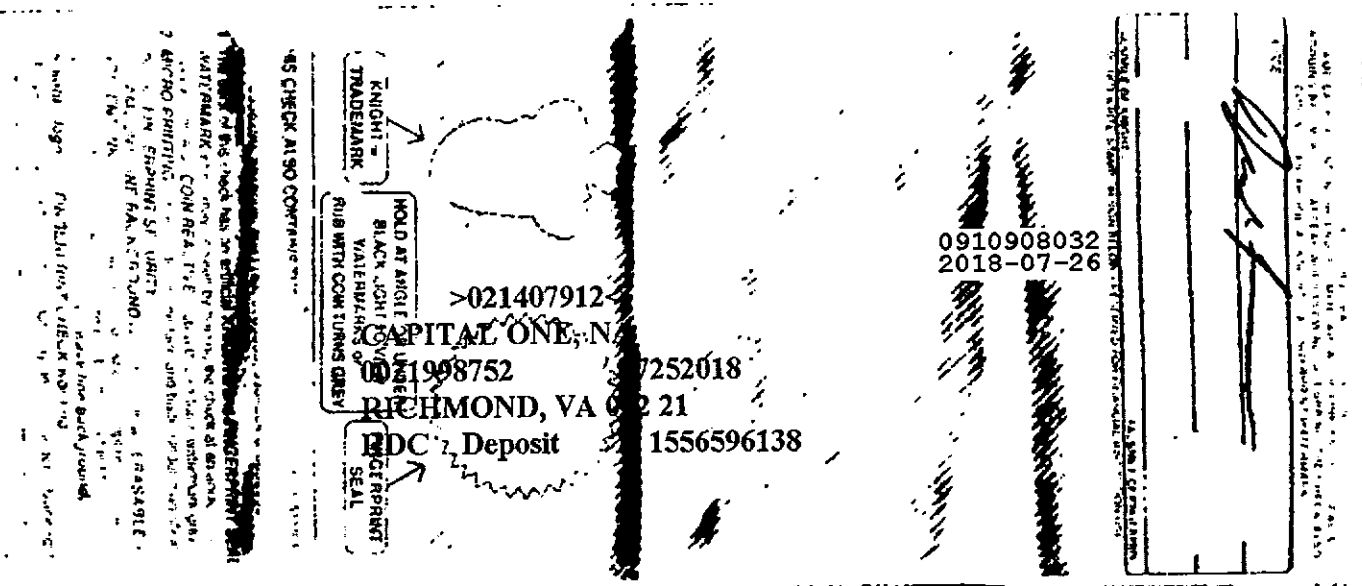
PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 83 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11711⑈ ⑆ 226071457⑆ 183005487⑆

Capture Date	20180726	Optional Field 6	0
Sequence Number	910908032	Amount	\$186.83
Serial Number	11711	Routing Number	226071457
Account Number	183005487	Transaction Code	51



THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

**11730**130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
7/26/2018	***** \$186.81

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 81 CENTS\*\*\*\*\*  
TO THE ORDER OFMANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11730 ⑈ ⑆ 226071457⑆ 183005487⑈

Capture Date	20180801	Optional Field 6	0
Sequence Number	910122408	Amount	\$186.84
Serial Number	11730	Routing Number	226071457
Account Number	183005487	Transaction Code	51

THIS CHECK ALSO CONTAINS THE FOLLOWING INFORMATION:

0027176052 07312018

RICHMOND, VA 11221

RDC Deposit 1556596138

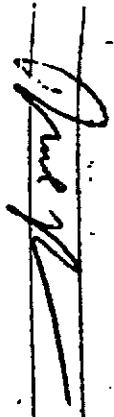
>021407912<

CAPITAL ONE, NA

0027176052 07312018

RICHMOND, VA 11221

RDC Deposit 1556596138

0910122408  
2018-08-01

## NORTHFIELD BANK

130 44TH STREET  
BROOKLYN, NY 11232

**.7145/2360**

CHECK DATE	PAY THIS AMOUNT
8/2/2018	***** \$186.83

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 83 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUELA REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

117490 102260714571 1830054870

Optional Field 6 0

<b>Amount</b>	<b>\$186.83</b>
---------------	-----------------

**Routing Number** 226071457

Transaction Code 51

>021407912<

# CAPITAL ONE NA

0041044900

08072018

RICHMOND, VA 101 21

**RDC Deposit**

1556596138

0910403396  
2018-08-08

**CONFIDENTIAL**

**DEF00171**

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

11768

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
8/9/2018	***** \$186.83

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 83 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 1 1768 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20180816	Optional Field 6	0
Sequence Number	910701386	Amount	\$186.83
Serial Number	11768	Routing Number	226071457
Account Number	183005487	Transaction Code	51

0910701386  
2018-08-16

&gt;021407912&lt;

CAPITAL ONE, N

0052430444

RICHMOND, VA 67 21

BDC Deposit

8152018

57 21

1556596138

CONFIDENTIAL

DEF00172



THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

11787

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
8/16/2018	***** \$186.83

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 83 CENTS\*\*\*\*\*  
TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11787⑈ ⑆ 226071457⑆ 183005487⑈

Capture Date	20180824	Optional Field 6	0
Sequence Number	910000054	Amount	\$186.83
Serial Number	11787	Routing Number	226071457
Account Number	183005487	Transaction Code	51

THIS CHECK IS VOID WITHOUT A COLORED BACKGROUND ON THE FRONT AND THE  
SAME BACKGROUND IN THE ENDORSEMENT AREA. THE PINK KNIGHT™ SEAL &  
WORDING BELOW WILL DISAPPEAR WHEN BLOWING OR RUBBING. THE CHECK ALSO  
CONTAINS AN ARTIFICIAL URBAN™ WATERMARK.

SIGNATURE HERE  
X  
FACSIMILE OF KNIGHT  
DO NOT WRITE, STAMP OR SIGN BELOW - RESERVED FOR FINANCIAL INSTITUTION USE

>065000090<  
CAPITAL ONE, NA  
0034947844 08232018  
RICHMOND, VA 015 21  
Deposit 155659638

HOLD AT ANGLE OR UNDER  
BLACK LIGHT TO VIEW  
WATERMARKS OF  
RUB WITH COIN TURNS GREY

FINGERPRINT  
SEALKNIGHT™  
TRADEMARK

THIS CHECK ALSO CONTAINS THE  
FOLLOWING SECURITY FEATURES

1. The back of this check has an artificial WATERMARK which may be seen by holding the check at an angle or under a black light. Also COIN REACTIVE MICRO PRINTING in the border on back to FINGERPRINT SECURITY.
2. The AMOUNT LINE BACKGROUND is printed with an ERASABLE and chemical erasure alterations. It also reacts to ultraviolet light.
3. Signature area on the front contains a wavy line background, Knight™ logo and FINGERPRINT CHECK wording.
4. The paper contains artificial fibers that may be seen under a black light.

CONFIDENTIAL

DEF00173

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

## JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

11806

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
8/23/2018	***** \$186.82

PAY \*\*\*\*\* ONE HUNDRED EIGHTY SIX DOLLARS AND 82 CENTS \*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11806 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20180910	Optional Field 6	0
Sequence Number	910564045	Amount	\$186.82
Serial Number	11806	Routing Number	226071457
Account Number	183005487	Transaction Code	51

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES:

1. The back of this check has an official KNIGHT® and FINGERPRINT SEAL WATERMARK which may be seen by holding the check at an angle or under a bright light.
2. MICRO PRINTING in the back of the check at an angle or under a bright light.
3. The AMOUNT LINE BACKGROUND is printed with an ERASABLE and SOLVENT INK that turns white or bleeds when rubbed with mechanical or chemical erasure materials. It also may be visible through the paper.
4. Separate area on the front containing a wavy line background, KNIGHT logo and FINGERPRINT CHECK wording.
5. The paper contains artificial fibers that may be seen under a black light.

KNIGHT®  
TRADEMARKHOLD AT ANGLE TO VIEW  
BLACK LIGHT REACTIVE  
WATERMARK  
RUB WITH COIN OR MECHANICAL  
ERASERFINGERPRINT  
SEAL

<065000090>  
TOTAL ONE, NA  
09072018  
005968  
RICHMOND, VA 022-21  
Deposit 1556596138

0910564045  
2018-09-10

FACSIMILE OF SIGNATURE

DO NOT WRITE STAMP OR SIGN BELOW - RESERVED FOR FINANCIAL INSTITUTION USE

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CONFIDENTIAL

DEF00174

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

11825

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
8/30/2018	***** \$186.82

PAY \*\*\*\*\* ONE HUNDRED EIGHTY SIX DOLLARS AND 82 CENTS \*\*\*\*\*  
TO THE ORDER OFMANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

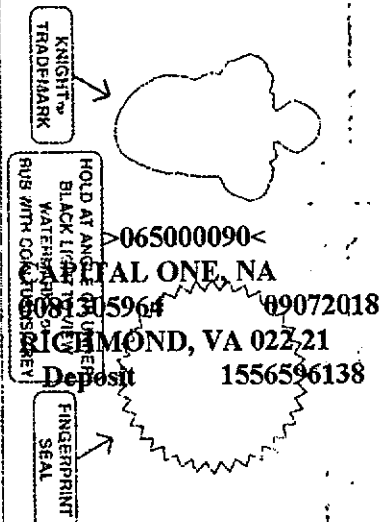
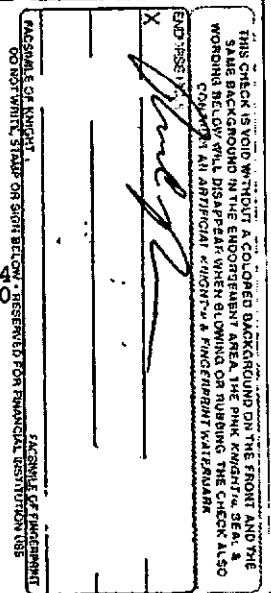
⑈ 11825⑈ ⑆ 226071457⑆ 183005487⑈

Capture Date	20180910	Optional Field 6	0
Sequence Number	910564044	Amount	\$186.82
Serial Number	11825	Routing Number	226071457
Account Number	183005487	Transaction Code	51

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES

5538290 5375808 541183 5705353 5984564 & 6030000

1. The back of this check has an official **KNIGHT™** and **FINGERPRINT SEAL** WATERMARK which may be seen by holding the check at an angle or under a bright light. Also COIN REACTIVE - DYE with coin tone watermark gray.
2. **MICRO PRINTING** - 10x, 20x, 50x on the face and back. Under magnification look for **FINGERPRINT SECURITY**.
3. The **AMOUNT LINE BACKGROUND** is printed with an **ERASABLE** and **SOLVENT INK** that turns white or black when attempting to remove or change the amount. It also reacts to ultraviolet light.
4. Signature area on the front contains a way line background, **KNIGHT™** logo and **FINGERPRINT CHECK** wording.
5. The paper contains artificial fibers that may be seen under a black light.

0910564044  
2018-09-10

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A RIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

JACKS EGGS AND OTHER INGREDIENTS LL

NORTFIELD BANK

11844

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
9/6/2018	***** \$186.83

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 83 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11844 ⑈ ⑈ 226071457 ⑈ 183005487 ⑈

Capture Date	20180913	Optional Field 6	0
Sequence Number	910734640	Amount	\$186.83
Serial Number	11844	Routing Number	226071457
Account Number	183005487	Transaction Code	51

11844  
226071457  
183005487  
910734640  
20180913  
0910734640  
2018-09-13

>021407912<  
CAPITAL ONE, NA  
0085363152 09122018  
RICHMOND, VA 01121  
RDC Deposit 556596138

0910734640  
2018-09-13

CONFIDENTIAL

DEF00176

11863

**-7145/2260**

CHECK DATE	PAY THIS AMOUNT
9/13/2018	***** \$186.83

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

10 1186300 10 22607145710 18300548700

<b>Capture Date</b>	20180925	<b>Optional Field 6</b>	0
<b>Sequence Number</b>	910182575	<b>Amount</b>	\$186.83
<b>Serial Number</b>	11863	<b>Routing Number</b>	226071457
<b>Account Number</b>	183005487	<b>Transaction Code</b>	51

0910182575  
2018-09-25

>021407912<  
CAPITAL ONE, NA  
0083241872 09242018  
RICHMOND, VA 189 21  
RDC Deposit 1656596138

**DEF00177**

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

## JACKS EGGS AND OTHER INGREDIENTS LL

130 44TH STREET  
BROOKLYN, NY 11232

NORTHFIELD BANK

11882

-7145/2260

CHECK DATE	PAY THIS AMOUNT
9/20/2018	***** \$186.82

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 82 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11882⑈ ⑆ 226071457⑆ 183005487⑈

Capture Date	20180928	Optional Field 6	0
Sequence Number	910324432	Amount	\$186.82
Serial Number	11882	Routing Number	226071457
Account Number	183005487	Transaction Code	51

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES:

- 1. WATERMARK: A KNIGHT AND FINGERPRINT
- 2. MICRO PRINTING: A SERIES OF SMALL, REPEATING CHARACTERS
- 3. SOLVENT INK: A SPECIAL INK THAT REMOVES WITH A SOLVENT
- 4. KNIGHT'S LOGO: A KNIGHT'S HEAD IN THE BACKGROUND

KNIGHT & FINGERPRINT  
TRADEMARK  
SUBMIT YOUR FINGERPRINT

021407912&lt;

CAPITAL ONE, NA

00000121548

RECEIVED, VA 09/21

Deposit

09/27/2018

1556596138

0910324432  
2018-09-28

CONFIDENTIAL

DEF00178

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

11901

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
9/27/2018	***** \$186.83

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 83 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11901 ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20181003	Optional Field 6	0
Sequence Number	910514313	Amount	\$186.83
Serial Number	11901	Routing Number	226071457
Account Number	183005487	Transaction Code	51

&gt;021407912&lt;

CAPITAL ONE, NA

0047760772

0022018

RICHMOND, VA 23621

RDC Deposit

1556596138

0910514313  
2018-10-03

CONFIDENTIAL

DEF00179



11920

-7145/2260

CHECK DATE 10/4/2018	PAY THIS AMOUNT ***** \$186.82
-------------------------	-----------------------------------

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 82 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

№ 119201 12260714571 1830054871

<b>Capture Date</b>	20181010	<b>Optional Field 6</b>	0
<b>Sequence Number</b>	910812377	<b>Amount</b>	\$186.82
<b>Serial Number</b>	11920	<b>Routing Number</b>	226071457
<b>Account Number</b>	183005487	<b>Transaction Code</b>	51

THIS CHECK IS VOID WITHOUT A COLORED BACKGROUND ON THE FRONT AND THE SAME BACKGROUND IN THE ENDORSEMENT AREA. THE PIN KNOTCH™ SEAL IS WORKING BELOW THE DISAPPEAR WHEN BLOWING OR RUBBING THE CHECK ALSO CONTAINS AN AIRPICAL, KNOTCH™ & FINGERPRINT VERIFICATION.

**KNIGHT'S**  
X *[Signature]*

0910812377  
2018-10-10

RECEIVED FOR FINANCIAL INSTITUTION USE  
DO NOT WRITE, STAMP OR SIGN BELOW

**KNIGHT'S**  
TRADEMARK

**HOLD AT AIRPICAL**  
BLACK & WHITE  
DATE OF DEPOSIT  
QUESTIONS CALL 1-800-234-2345

**KNIGHT'S**  
FINGERPRINT  
SEAL

**THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES:**

1. The back of this check has an AIRPICAL KNOTCH™ and FINGERPRINT SEAL WATERMARK which may be seen by holding the check at an angle or under a bright light.
2. AIRPICAL FINGERPRINT™ on the border of the front and back, under magnification.
3. The ACCOUNT LINE BACKGROUND is printed with an ERASABLE and SOLVENT INK. If the ink of the words "VOID" or "VOID" is rubbed or scratched, the words "VOID" or "VOID" will appear.
4. Security Features: PIN KNOTCH™, AIRPICAL FINGERPRINT™, and AIRPICAL FINGERPRINT™.
5. The 100% Cotton Paper.

**665000090**  
**CAPITAL ONE, NA**  
**0087063172** 10092018  
**RICHMOND, VA 521 21**  
**Deposit** 1556596138

**DEF00180**



THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

**11939**130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
10/11/2018	*****\$186.83

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 83 CENTS\*\*\*\*\*  
TO THE ORDER OFMANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11939 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20181017	Optional Field 6	0
Sequence Number	910135968	Amount	\$186.83
Serial Number	11939	Routing Number	226071457
Account Number	183005487	Transaction Code	51

&gt;021407912&lt;

CAPITAL ONE, NA

0041213420

10162018

RICHMOND, VA 095 21

RDC Deposit

1556596138

0910135968  
2018-10-17

CONFIDENTIAL

DEF00181

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINCH PRINT WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

11958

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
10/18/2018	*****\$186.82

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 82 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11958⑈ ⑆ 226071457⑆ 183005487⑈

Capture Date	20181024	Optional Field 6	0
Sequence Number	910419729	Amount	\$186.82
Serial Number	11958	Routing Number	226071457
Account Number	183005487	Transaction Code	51

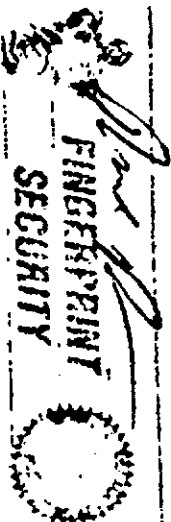
&gt;021407912&lt;

CAPITAL ONE, NA

0087974500 10232018

RICHMOND, VA 096 21

RDC Deposit 1556596138

0910419729  
2018-10-24

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

11977

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY TO'S AMOUNT
10/25/2018	***** \$186.83

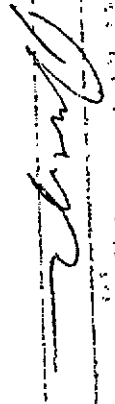
PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND EIGHTY CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11977 ⑈ ⑆ 226071457⑆ 183005487⑈

Capture Date	20181101	Optional Field 6	0
Sequence Number	910742840	Amount	\$186.83
Serial Number	11977	Routing Number	226071457
Account Number	183005487	Transaction Code	51

0910742840  
2018-11-01POM 411  
Pay-O-Matic Check Cashing Corp  
License Casher of Checks  
Account# 7803997701

**JACKS EGGS AND OTHER INGREDIENTS LL**130 44TH STREET  
BROOKLYN, NY 11232

NORTHFIELD BANK

11996

-7145/2260

CHECK DATE	PAYEE'S AMOUNT
11/1/2018	***** \$186.83

PAY \*\*\*\*\* ONE HUNDRED EIGHTY SIX DOLLARS AND 83 CENTS \*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 11996 ⑈ 226071457 ⑈ 183005487 ⑈

Capture Date	20181114	Optional Field 6	0
Sequence Number	910273331	Amount	\$186.83
Serial Number	11996	Routing Number	226071457
Account Number	183005487	Transaction Code	51

Pay to the order of  
Community Financial Bank, N.A. 0910273331  
071926252 2018-11-14

For Deposit Only

NOV 12 2018

Community Financial LLC #70  
358 W 145th St  
Licensed Cashier of Checks  
7803940139For Deposit Only  
NY COMMUNITY FINANCIAL 70  
NY COMMUNITY FINANCIAL 70 - OPERATING

CONFIDENTIAL

DEF00184



JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

12034

130 44TH STREET  
BROOKLYN, NY 11232

3.87

-7145/2260

CHECK DATE	PAY THIS AMOUNT
11/15/2018	***** \$186.81

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND SIX CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 12034 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20181126	Optional Field 6	0
Sequence Number	910678709	Amount	\$186.81
Serial Number	12034	Routing Number	226071457
Account Number	183005487	Transaction Code	51



NOV 22 2018

0910678709  
2018-11-26For Deposit Only  
NY COMMUNITY FINANCIAL 70  
NY COMMUNITY FINANCIAL 70 - OPERATING

CONFIDENTIAL

DEF00186

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

12053

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
11/21/2018	***** \$186.83

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 83 CENTS\*\*\*\*\*  
TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

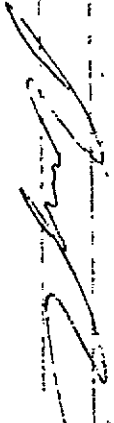


⑈ 12053 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20181207	Optional Field 6	0
Sequence Number	910252423	Amount	\$186.83
Serial Number	12053	Routing Number	226071457
Account Number	183005487	Transaction Code	51

0910252423  
2018-12-07

POM 241  
Pay-O-Matic Check Cashing Corp  
License Casher of Checks  
Account# 7803997701



CONFIDENTIAL

DEF00187



**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

**12072**130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
11/29/2018	***** \$186.83

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 83 CENTS\*\*\*\*\*  
TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

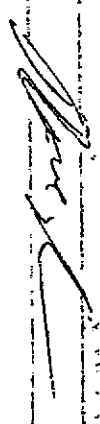


⑈ 12072⑈ ⑆ 226071457⑆ 183005487⑈

Capture Date	20181207	Optional Field 6	0
Sequence Number	910252424	Amount	\$186.83
Serial Number	12072	Routing Number	226071457
Account Number	183005487	Transaction Code	51

0910252424  
2018-12-07

POM 241  
Pay-O-Matic Check Cashing Corp  
License Casher of Checks  
Account# 7803997701



THIS CHECK IS VOID WITHOUT COLORED BORDER AND BACKGROUND - SECURITY - MICR PRINT WATERMARK - VOID AT ANGLE TO VIEW

JACKS EGGS AND OTHER INGREDIENTS LL

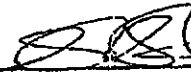
NORTHFIELD BANK

12090

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
12/6/2018	***** \$186.83

PAY \*\*\*\*\* ONE HUNDRED EIGHTY SIX DOLLARS AND 83 CENTS \*\*\*\*\*  
TO THE ORDER OFMANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 12090 ⑈ ⑈ 226071457 ⑈ 183005487 ⑈

Capture Date 20181227

Sequence Number 910040721

Serial Number 12090

Account Number 183005487

Optional Field 6 0


Amount \$186.83

Routing Number 226071457

Transaction Code 51

PAY TO THE ORDER OF  
CITY FINANCIAL BANK  
FOR DEPOSIT ONLY  
PLS CHECK CASHIERS OF NEW YORK, INC  
CC902 AMSTERDAM  
714.393.6935  
Licensed Cashier of Checks

0910040721  
2018-12-27

PLS  Deposit Only  
New York City Check Cashers  
CC902 Amsterdam

718-567-0725  
See ck 1209



12108

83.86

CHECK DATE	PAYEE'S AMOUNT
12/13/2018	***** \$186.82

22

<b>Capture Date</b>	20181227	<b>Optional Field 6</b>	0
<b>Sequence Number</b>	910040720	<b>Amount</b>	\$186.82
<b>Serial Number</b>	12108	<b>Routing Number</b>	226071457
<b>Account Number</b>	183005487	<b>Transaction Code</b>	51

0910040720  
2018-12-27

4761 Deposit Only -  
PLS New York Check Cashers  
CC902 Amsterdam

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

12126

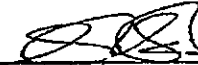
130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
12/20/2018	***** \$186.82

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 82 CENTS \*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 12126 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20181231	Optional Field 6	0
Sequence Number	910159450	Amount	\$186.82
Serial Number	12126	Routing Number	226071457
Account Number	183005487	Transaction Code	51

Pay to the order of  
MS Financial  
for deposit only  
071001737  
DEC 27 2018  
NY Community Financial LLC  
Check Cashing Place  
1356 10159450  
183005487  
1803940139  
Add Cashier of Checks

For Deposit Only  
NY COMMUNITY FINANCIAL 70  
NY COMMUNITY FINANCIAL 70 - OPERATING

CONFIDENTIAL

DEF00191

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

**12145**130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
12/27/2018	***** \$186.83

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 83 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030M  
87

⑈ 12145⑈ ⑆ 226071457⑆ 183005487⑈

**Capture Date** 20190108

**Sequence Number** 910506130

**Serial Number** 12145

**Account Number** 183005487

**Optional Field 6** 0

**Amount** \$186.83

**Routing Number** 226071457

**Transaction Code** 51

NY Community Financial LLC #70  
80-10-6102 2019-01-08  
8090506130  
Cashier of Checks  
803940139  
JAN 06 2019  
Pay to the order of  
MB Financial Bank, N.A.  
071922252  
For Deposit Only

For Deposit Only  
NY COMMUNITY FINANCIAL 70  
NY COMMUNITY FINANCIAL 70 - OPERATING

CONFIDENTIAL

DEF00192

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

12163

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
1/3/2019	***** \$186.83

PAY \*\*\*\*\* ONE HUNDRED EIGHTY SIX DOLLARS AND 83 CENTS \*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030


⑈ 12163 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20190111	Optional Field 6	0
Sequence Number	910691714	Amount	\$186.83
Serial Number	12163	Routing Number	226071457
Account Number	183005487	Transaction Code	51

Pay to the order of  
MB Financial  
071001737  
For Deposit Only

JAN 09 2019

NY Community Financial, LLC  
d/b/a The Check Cashing Place  
Store #70 - 358 W 145th  
Licensed Cashier of Checks  
7803940139

0910691714  
2019-01-11

For Deposit Only  
NY COMMUNITY FINANCIAL 70  
NY COMMUNITY FINANCIAL 70 - OPERATING

## JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

12181

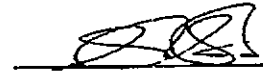
130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
1/10/2019	***** \$186.92

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 92 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 1 2 1 8 1 ⑈ ⑆ 2 2 6 0 7 1 4 5 7 ⑆ 1 8 3 0 0 5 4 8 7 ⑈

Capture Date	20190124	Optional Field 6	0
Sequence Number	910213124	Amount	\$186.92
Serial Number	12181	Routing Number	226071457
Account Number	183005487	Transaction Code	51

For Deposit Only  
# 071001737  
JAN 22 2019

For Deposit Only  
# 071001737  
JAN 22 2019

For Deposit Only  
NY COMMUNITY FINANCIAL 70  
NY COMMUNITY FINANCIAL 70 - OPERATING

CONFIDENTIAL

DEF00194



**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

12199

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
1/17/2019	***** \$186.92

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 92 CENTS\*\*\*\*\*  
TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030



⑈ 1 2 1 9 9 ⑈ ⑆ 2 2 6 0 7 1 4 5 7 ⑆ 1 8 3 0 0 5 4 8 7 ⑈

Capture Date	20190124	Optional Field 6	0
Sequence Number	910213123	Amount	\$186.92
Serial Number	12199	Routing Number	226071457
Account Number	183005487	Transaction Code	51

Pay to the order of  
 07100707  
 For Deposit Only  
 JAN 23 2019  
 NY Community Financial, LLC  
 Cashier of Checks  
 used #70-358 W 145th  
 2019-01-24  
 0910213123

For Deposit Only  
 NY COMMUNITY FINANCIAL 70  
 NY COMMUNITY FINANCIAL 70 - OPERATING

CONFIDENTIAL

DEF00195

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

**12217**130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
1/24/2019	***** \$186.93

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 93 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 12217 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20190201	Optional Field 6	0
Sequence Number	910555335	Amount	\$186.93
Serial Number	12217	Routing Number	226071457
Account Number	183005487	Transaction Code	51

0910555335  
2019-02-01POM 208  
Pay-O-Matic Check Cashing Corp  
License Casher of Checks  
Account# 7803997701

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

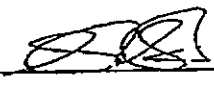
**12235**130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
1/31/2019	***** \$186.93

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 93 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 12235 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20190206	Optional Field 6	0
Sequence Number	910757296	Amount	\$186.93
Serial Number	12235	Routing Number	226071457
Account Number	183005487	Transaction Code	51

0910757296  
2019-02-06

CONFIDENTIAL

DEF00197

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

12253

130 44TH STREET  
BROOKLYN, NY 11232


3.87

-7145/2260

CHECK DATE	PAY THIS AMOUNT
2/7/2019	***** \$186.92

PAY \*\*\*\*\* ONE HUNDRED EIGHTY SIX DOLLARS AND 92 CENTS \*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 12253 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20190220	Optional Field 6	0
Sequence Number	910358836	Amount	\$186.92
Serial Number	12253	Routing Number	226071457
Account Number	183005487	Transaction Code	51

Pay to the order of  
MB Financial  
071001737  
For Deposit OnlyFEB 18 2019 0910358836  
2019-02-20NY Community Financial, LLC  
The Check Cashing Place  
Store #70 - 358 W 145th  
Licensed Cashier of Checks  
7803940139For Deposit Only  
NY COMMUNITY FINANCIAL 70  
NY COMMUNITY FINANCIAL 70 - OPERATING

CONFIDENTIAL

DEF00198

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

**12271**130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
2/14/2019	***** \$186.93

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 93 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 12271 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20190220	Optional Field 6	0
Sequence Number	910361075	Amount	\$186.93
Serial Number	12271	Routing Number	226071457
Account Number	183005487	Transaction Code	51

0910361075  
2019-02-20

CONFIDENTIAL

DEF00199

CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

**12289**130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
2/21/2019	***** \$186.92

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 92 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 1 2 2 8 9 ⑈ ⑆ 2 2 6 0 7 1 4 5 7 ⑆ 1 8 3 0 0 5 4 8 7 ⑈

Capture Date	20190301	Optional Field 6	0
Sequence Number	910777360	Amount	\$186.92
Serial Number	12289	Routing Number	226071457
Account Number	183005487	Transaction Code	51

0910777360  
2019-03-01

CONFIDENTIAL

DEF00200

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A RIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

12310

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2250

CHECK DATE	PAY THIS AMOUNT
2/28/2019	*****\$186.93

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 93 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 12310⑈ ⑆ 226071457⑆ 183005487⑆

Capture Date	20190322	Optional Field 6	0
Sequence Number	910819553	Amount	\$186.93
Serial Number	12310	Routing Number	226071457
Account Number	183005487	Transaction Code	51

For Deposit Only - JPMC

0910819553  
2019-03-22

CONFIDENTIAL

DEF00201



THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

12329

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
3/7/2019	***** \$186.92

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 92 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 12329⑈ ⑆ 226071457⑆ 183005487⑈

Capture Date	20190322	Optional Field 6	0
Sequence Number	910819554	Amount	\$186.92
Serial Number	12329	Routing Number	226071457
Account Number	183005487	Transaction Code	51

For Deposit Only JPMC

0910819554  
2019-03-22

CONFIDENTIAL

DEF00202

THIS CHECK IS VOID WITHOUT A COLORED DOROTHY AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

**12348**130 44TH STREET  
BROOKLYN, NY 11232

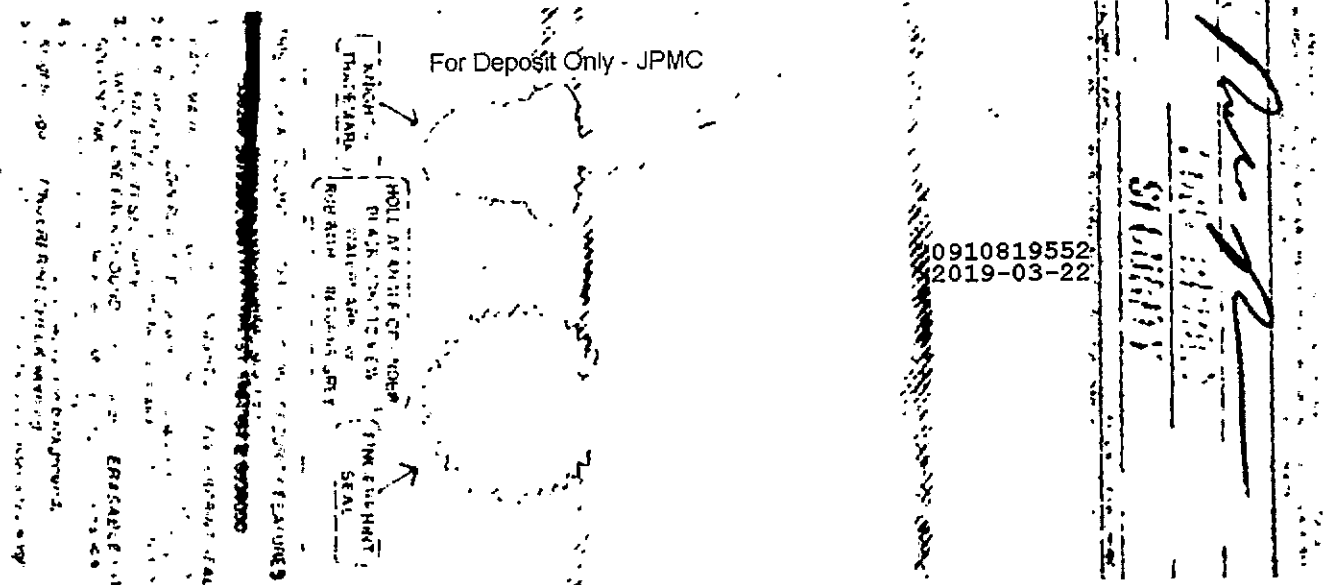
-7145/2260

CHECK DATE	PAY THIS AMOUNT
3/14/2019	***** \$186.93

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 93 CENTS\*\*\*\*\*  
TO THE ORDER OFMANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 12348 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20190322	Optional Field 6	0
Sequence Number	910819552	Amount	\$186.93
Serial Number	12348	Routing Number	226071457
Account Number	183005487	Transaction Code	51



CONFIDENTIAL

DEF00203

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

**12368**130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
3/21/2019	***** \$186.93

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 93 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 12368 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20190327	Optional Field 6	0
Sequence Number	910002606	Amount	\$186.93
Serial Number	12368	Routing Number	226071457
Account Number	183005487	Transaction Code	51

0910002606  
2019-03-27

CONFIDENTIAL

DEF00204

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

**12388**130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
3/28/2019	***** \$186.93

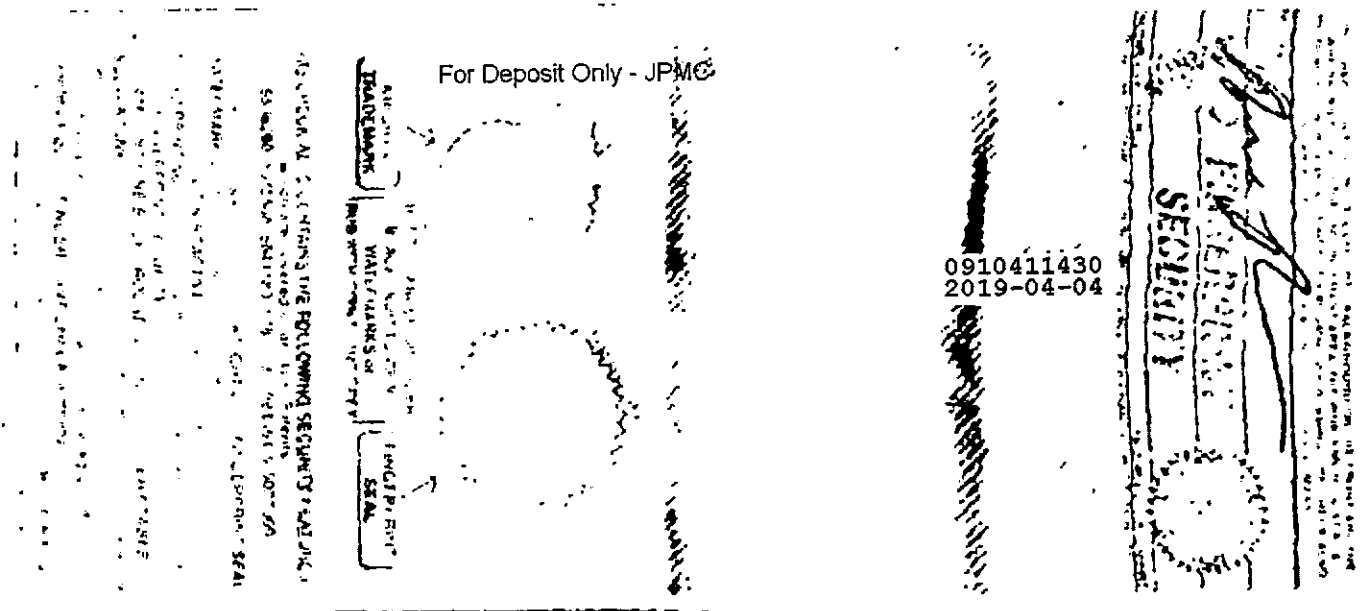
PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 93 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 12388⑈ ⑆ 226071457⑆ 183005487⑈

Capture Date	20190404	Optional Field 6	0
Sequence Number	910411430	Amount	\$186.93
Serial Number	12388	Routing Number	226071457
Account Number	183005487	Transaction Code	51



THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A MICRIT &amp; FINGERPRINT WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

12409

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
4/4/2019	***** \$186.91

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 91 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHIOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 12409⑈ ⑆ 226071457⑆ 183005487⑈

Capture Date	20190410	Optional Field 6	0
Sequence Number	910693668	Amount	\$186.91
Serial Number	12409	Routing Number	226071457
Account Number	183005487	Transaction Code	51

For Deposit Only - JPMC

0910693668  
2019-04-10

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

12430

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
4/11/2019	***** \$186.93

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 93 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 12430 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20190423	Optional Field 6	0
Sequence Number	910246196	Amount	\$186.93
Serial Number	12430	Routing Number	226071457
Account Number	183005487	Transaction Code	51

Pay to the order of  
MB Financial Bank, N.A.  
For Deposit Only  
2019  
NY Community Financial LLC #70  
300 W 145th St  
Laurens, NY 13084-0139

0910246196  
2019-04-23

For Deposit Only  
NY COMMUNITY FINANCIAL 70  
NY COMMUNITY FINANCIAL 70 - OPERATING

CONFIDENTIAL

DEF00207

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A MICRONT A FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

**12452**130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
4/18/2019	***** \$186.93

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 93 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈12452⑈ ⑆226071457⑆ 183005487⑈

Capture Date	20190501	Optional Field 6	0
Sequence Number	910596440	Amount	\$186.93
Serial Number	12452	Routing Number	226071457
Account Number	183005487	Transaction Code	51

For Deposit Only - JPMC

0910596440  
2019-05-01



THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

12492

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
5/2/2019	***** \$186.92

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 92 CENTS\*\*\*\*\*

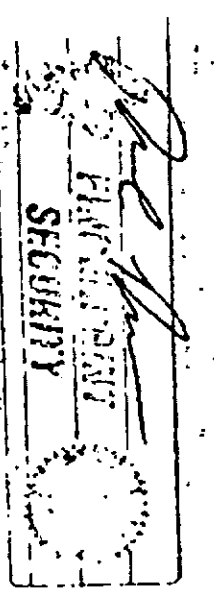
TO THE ORDER OF

MANUELA A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 12492⑈ ⑆ 226071457⑆ 183005487⑈

Capture Date	20190508	Optional Field 6	0
Sequence Number	910961527	Amount	\$186.92
Serial Number	12492	Routing Number	226071457
Account Number	183005487	Transaction Code	51

For Deposit Only - JPMC

0910961527  
2019-05-08

CONFIDENTIAL

DEF00209

12512

**-7145/2260**

**DEF00210**

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

12532

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
5/16/2019	***** \$186.93

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 93 CENTS\*\*\*\*\*  
TO THE ORDER OFMANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 12532 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20190522	Optional Field 6	0
Sequence Number	910585890	Amount	\$186.93
Serial Number	12532	Routing Number	226071457
Account Number	183005487	Transaction Code	51

For Deposit Only - JPMC

0910585890  
2019-05-22

CONFIDENTIAL

DEF00211

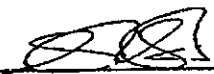
**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

**12552**130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
5/23/2019	***** \$186.93

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 93 CENTS\*\*\*\*\*  
TO THE ORDER OFMANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 12552⑈ ⑆ 226071457⑆ 183005487⑈

\$186.93

Capture Date	20190603	Optional Field 6	0
Sequence Number	910034820	Amount	\$186.93
Serial Number	12552	Routing Number	226071457
Account Number	183005487	Transaction Code	51

0910034820  
2019-06-03  
For Deposit Only  
NY COMMUNITY FINANCIAL 70  
NY COMMUNITY FINANCIAL 70 - OPERATING

0910034820  
2019-06-03  
For Deposit Only  
NY COMMUNITY FINANCIAL 70  
NY COMMUNITY FINANCIAL 70 - OPERATING

0910034820  
2019-06-03  
For Deposit Only  
NY COMMUNITY FINANCIAL 70  
NY COMMUNITY FINANCIAL 70 - OPERATING

CONFIDENTIAL

DEF00212

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

12572

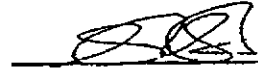
130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
5/30/2019	***** \$186.92-

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 92 CENTS\*\*\*\*\*  
TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030



⑈ 12572⑈ ⑆ 226071457⑆ 183005487⑈

Capture Date	20190606	Optional Field 6	0
Sequence Number	910250760	Amount	\$186.92
Serial Number	12572	Routing Number	226071457
Account Number	183005487	Transaction Code	51

Pay to the order of  
NY Community Financial LLC  
For Deposit Only  
JUN 04 2019  
D/A The Check Cashing Place  
Store #770 - 358 W 15th  
Licensed Cashier of Checks  
7203940739

0910250760  
2019-06-06

For Deposit Only  
NY COMMUNITY FINANCIAL 70  
NY COMMUNITY FINANCIAL 70 - OPERATING

CK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A HIDDEN A FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

12592

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
6/6/2019	***** \$186.93

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 93 CENTS\*\*\*\*\*  
TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑆ 12592 ⑆ ⑆ 226071457 ⑆ 183005487 ⑆

Capture Date	20190620	Optional Field 6	0
Sequence Number	910931817	Amount	\$186.93
Serial Number	12592	Routing Number	226071457
Account Number	183005487	Transaction Code	51

For Deposit Only - JPMC

0910931817  
2019-06-20

CONFIDENTIAL

DE50001

**DEF00215**



THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

12632


130 44TH STREET  
BROOKLYN, NY 11232

-7145/2380

CHECK DATE	PAY THIS AMOUNT
6/20/2019	***** \$186.93

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 93 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 12632⑈ ⑆ 226071457⑆ 183005487⑈

Capture Date	20190705	Optional Field 6	0
Sequence Number	910619831	Amount	\$186.93
Serial Number	12632	Routing Number	226071457
Account Number	183005487	Transaction Code	51

For Deposit Only - BMC

0910619831  
2019-07-05

CONFIDENTIAL

DEF00216

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KIM-HY &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

12652

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
6/27/2019	***** \$186.92

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 92 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 12652 ⑈ ⑆ 226071457 ⑆ ⑆ 83005487 ⑈

Capture Date	20190705	Optional Field 6	0
Sequence Number	910619842	Amount	\$186.92
Serial Number	12652	Routing Number	226071457
Account Number	183005487	Transaction Code	51

For Deposit Only JPMC

0910619842  
2019-07-05

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

JACKS EGGS AND OTHER INGREDIENTS LL

NORTFIELD BANK

12671

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
7/4/2019	***** \$186.93

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 93 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 12671⑈ ⑆ 226071457⑆ 183005487⑈

Capture Date	20190711	Optional Field 6	0
Sequence Number	910841869	Amount	\$186.93
Serial Number	12671	Routing Number	226071457
Account Number	183005487	Transaction Code	51

For Deposit Only - JPMC

0910841869  
2019-07-11

CONFIDENTIAL

DEF00218

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

**12895**130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
10/3/2019	***** \$186.92

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 92 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 12895 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20191010	Optional Field 6	0
Sequence Number	910034223	Amount	\$186.92
Serial Number	12895	Routing Number	226071457
Account Number	183005487	Transaction Code	51

0910034223  
2019-10-10

CONFIDENTIAL

DEF00219

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

12912

130 44TH STREET  
BROOKLYN, NY 11232

-71452260

CHECK DATE	PAY THIS AMOUNT
10/10/2019	***** \$186.93

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 93 CENTS\*\*\*\*\*

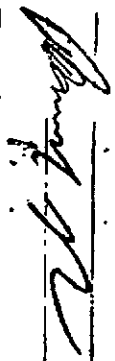
TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 1 2 9 1 2 ⑈ ⑆ 2 2 6 0 7 1 4 5 7 ⑆ 1 8 3 0 0 5 4 8 7 ⑈

Capture Date	20191015	Optional Field 6	0
Sequence Number	910203561	Amount	\$186.93
Serial Number	12912	Routing Number	226071457
Account Number	183005487	Transaction Code	51

For Deposit Only - JPMC

0910203561  
2019-10-15

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A MICR LINE &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

12929

130 44TH STREET  
BROOKLYN, NY 11232

•7145/2260

CHECK DATE	PAY THIS AMOUNT
10/17/2019	***** \$186.92

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 92 CENTS\*\*\*\*\*  
TO THE ORDER OFMANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 12929 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20191023	Optional Field 6	0
Sequence Number	910593046	Amount	\$186.92
Serial Number	12929	Routing Number	226071457
Account Number	183005487	Transaction Code	51

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES:

- 1. MICR LINE
- 2. WATERMARK
- 3. FINGERPRINT SEAL
- 4. VOID AT ANGLE
- 5. VOID AT ANGLE
- 6. VOID AT ANGLE
- 7. VOID AT ANGLE
- 8. VOID AT ANGLE
- 9. VOID AT ANGLE
- 10. VOID AT ANGLE

VOID AT ANGLE - JPMC  
MICR LINE  
WATERMARK  
FINGERPRINT SEAL

For Deposit Only - JPMC

0910593046  
2019-10-23

THIS CHECK IS VOID WITHOUT A MICR LINE AND FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

12946

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
10/24/2019	***** \$186.93

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 93 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 12946⑈ ⑆ 226071457⑆ 183005487⑈

Capture Date	20191031	Optional Field 6	0
Sequence Number	910953293	Amount	\$186.93
Serial Number	12946	Routing Number	226071457
Account Number	183005487	Transaction Code	51

For Deposit Only - JPMC

0910953293  
2019-10-31FINGERPRINT  
SECURITY

CONFIDENTIAL

DEF00222



THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT® FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

12963

130 44TH STREET

BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
10/31/2019	***** \$186.93

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 93 CENTS\*\*\*\*\*  
TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030



⑈ 1 296 3 ⑈ ⑆ 226071457⑆ 183005487⑈

Capture Date	20191106	Optional Field 6	0
Sequence Number	910261331	Amount	\$186.93
Serial Number	12963	Routing Number	226071457
Account Number	183005487	Transaction Code	51

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES  
WHICH ARE COVERED UNDER U.S. PATENTS  
9,642,800 9,575,508, 9,641,183, 9,740,531, 9,804,354 & 9,800,000

KNIGHT®  
TRADEMARK  
HOLD AT ANGLE OR UNDER  
BLACK LIGHT TO VIEW  
WATERMARKS OR  
FIBER WITH COIL THINS GREY  
FINGERPRINT  
SEAL

For Deposit Only JPMC

0910261331  
2019-11-06

CONFIDENTIAL

DEF00223

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

**12980**130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
11/7/2019	***** \$186.93

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 93 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 12980⑈ ⑆ 226071457⑆ 183005487⑆

Capture Date	20191113	Optional Field 6	0
Sequence Number	910599940	Amount	\$186.93
Serial Number	12980	Routing Number	226071457
Account Number	183005487	Transaction Code	51

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES  
WHICH ARE COVERED UNDER U.S. PATENTS 5,548,290; 5,575,508; 5,641,181; 5,704,533; 6,043,794 & 6,040,000

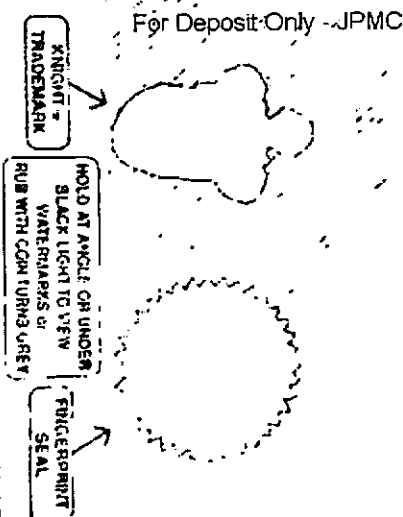
1. THE BACKGROUND OF THE CHECK IS A SOLVENT INK REACTIVE BACKGROUND. THE AMOUNT LINE BACKGROUND IS A SOLVENT INK REACTIVE BACKGROUND. THE AMOUNT LINE BACKGROUND IS A SOLVENT INK REACTIVE BACKGROUND.

2. MICRO PRINTING. THE MICRO PRINTING IS A SOLVENT INK REACTIVE BACKGROUND. THE AMOUNT LINE BACKGROUND IS A SOLVENT INK REACTIVE BACKGROUND.

3. FINGERPRINT SECURITY. THE FINGERPRINT SECURITY IS A SOLVENT INK REACTIVE BACKGROUND. THE AMOUNT LINE BACKGROUND IS A SOLVENT INK REACTIVE BACKGROUND.

4. KNIGHT & FINGERPRINT WATERMARK. THE KNIGHT & FINGERPRINT WATERMARK IS A SOLVENT INK REACTIVE BACKGROUND. THE AMOUNT LINE BACKGROUND IS A SOLVENT INK REACTIVE BACKGROUND.

5. THE CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

0910599940  
2019-11-13

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

12997

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
11/14/2019	*****\$186.91

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 91 CENTS\*\*\*\*\*

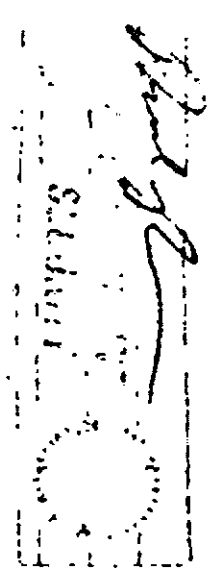
TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 12997 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20191121	Optional Field 6	0
Sequence Number	910993282	Amount	\$186.91
Serial Number	12997	Routing Number	226071457
Account Number	183005487	Transaction Code	51

For Deposit Only - JPMC

0910993282  
2019-11-21

CONFIDENTIAL

DEF00225

**DEF00226**

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

13030

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
11/27/2019	***** \$186.93

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 93 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 13030 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20191209	Optional Field 6	0
Sequence Number	910758639	Amount	\$186.93
Serial Number	13030	Routing Number	226071457
Account Number	183005487	Transaction Code	51

For Deposit Only - JPMC

0910758639  
2019-12-09

SECURITY

CONFIDENTIAL

DEF00227

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

**13046**130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
12/5/2019	***** \$186.93

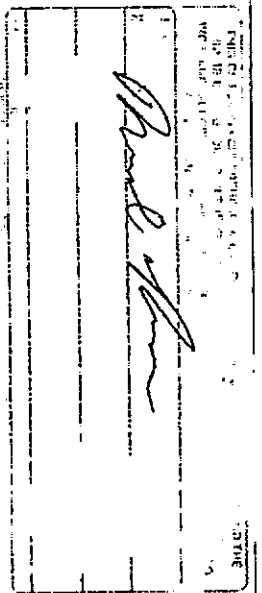
PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 93 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 13046 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20191211	Optional Field 6	0
Sequence Number	910899946	Amount	\$186.93
Serial Number	13046	Routing Number	226071457
Account Number	183005487	Transaction Code	51

0910899946  
2019-12-11

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

13062

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
12/12/2019	***** \$186.92

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 92 CENTS\*\*\*\*\*

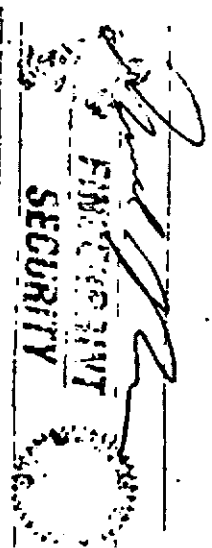
TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 13062⑈ ⑆ 226071457⑆ 183005487⑈

Capture Date	20191226	Optional Field 6	0
Sequence Number	910552265	Amount	\$186.92
Serial Number	13062	Routing Number	226071457
Account Number	183005487	Transaction Code	51

For Deposit Only - JPMC

0910552265  
2019-12-26


SECURITY



THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A MICRPRINT WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTFIELD BANK

13078

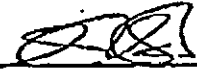
130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
12/19/2019	***** \$186.92

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 92 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 13078⑈ ⑆ 226071457⑆ 183005487⑈

Capture Date	20191224	Optional Field 6	0
Sequence Number	910512364	Amount	\$186.92
Serial Number	13078	Routing Number	226071457
Account Number	183005487	Transaction Code	51

For Deposit Only - JPMC

0910512364  
2019-12-24

CONFIDENTIAL

DEF00230

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

13094

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
12/26/2019	***** \$186.93

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 93 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
630 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈ 13094 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Capture Date	20200102	Optional Field 6	0
Sequence Number	910829098	Amount	\$186.93
Serial Number	13094	Routing Number	226071457
Account Number	183005487	Transaction Code	51

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES:

1. MICRO PRINTING - LOOK FOR THE "JACKS EGGS AND OTHER INGREDIENTS" TEXT REPEATING ITSELF IN A DENSE, UNREADABLE PATTERN.
2. KNIGHT & FINGERPRINT WATERMARK - HOLD AT ANGLE TO VIEW. THE KNIGHT & FINGERPRINT WATERMARK IS VISIBLE THROUGH THE CHECK.
3. COLORFUL BACKGROUND - THE CHECK HAS A VIBRANT, MULTI-COLORED BACKGROUND.
4. VOID WHEN COPIED - THE CHECK WILL BECOME COMPLETELY WHITE WHEN COPIED.
5. VOID WHEN HEATED - THE CHECK WILL BECOME COMPLETELY WHITE WHEN HEATED.

KNIGHT & FINGERPRINT  
TRADEMARK  
HOLD AT ANGLE TO VIEW  
BLACK LIGHT VIEW  
WATERMARK IS  
VISIBLE THROUGH CHECK  
FINGERPRINT  
SEAL

For Deposit Only - JPMC

0910829098  
2020-01-02

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

0910829098  
2020-01-02

MANUEL A. REYNOSO

**DEF00232**

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A NIGHT-BLUE LAPRINT WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

13126

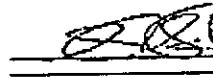
130 44TH STREET  
BROOKLYN, NY 11232

-7145/2260

CHECK DATE	PAY THIS AMOUNT
1/9/2020	***** \$186.66

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 66 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
650 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈13126⑈ ⑆226071457⑆ ⑆B3005487⑈

Account Number	183005487	OF6	0
Amount	\$186.66	Trans	51
Post Date	20200115	Routing Number	226071457
Sequence	910520730	Serial	13126

For Deposit Only - JPMC

0910520730  
2020-01-15

CONFIDENTIAL

DEF00233

13142 40

CHECK DATE	PAY THIS AMOUNT
1/16/2020	***** 5136.66

1013142# 1226071457# 183005487#

[illegible]

For Deposit Only - JPMC

0910991381  
2020-01-27

**DEF00234**

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

13158

130 44TH STREET  
BROOKLYN, NY 11232

71452260

CHECK DATE	PAY THIS AMOUNT
1/23/2020	*****\$186.67

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 67 CENTS\*\*\*\*\*

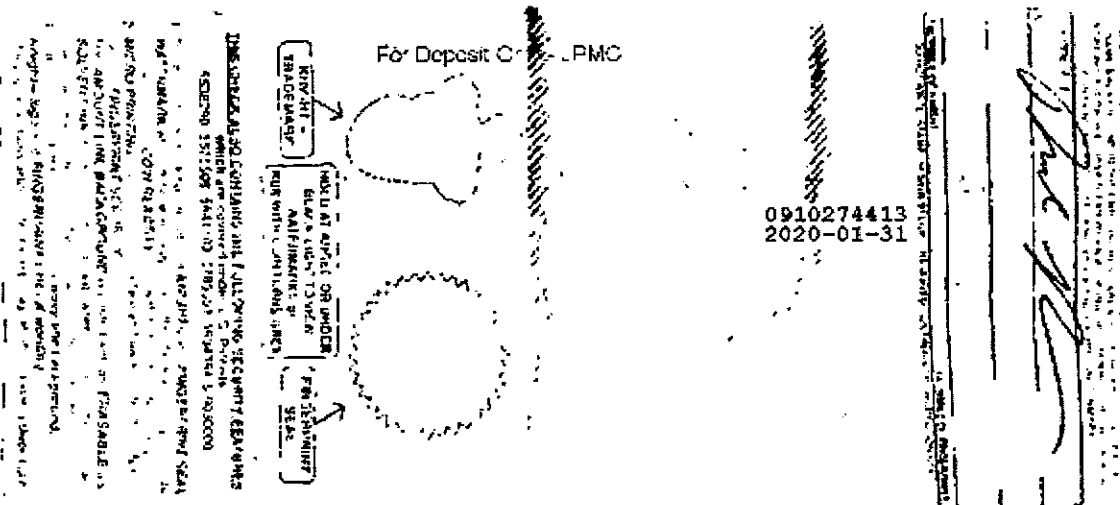
TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

*[Signature]*

⑈ 43158⑈ ⑆ 226071457⑆ 183005487⑈

Account Number	183005487	OF6	0
Amount	\$186.67	Trans	51
Post Date	20200131	Routing Number	226071457
Sequence	910274413	Serial	13158



CONFIDENTIAL

DEF00235

THIS CHECK IS VOID WITHOUT A COLORED MICR LINE AND BACKGROUND PAPER'S KNIGHT &amp; SINGH PRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHFIELD BANK

13174

130 44TH STREET  
BROOKLYN, NY 11232

-7145/2240

CHECK DATE	PAY THIS AMOUNT
1/30/2020	*****\$186.67

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 67 CENTS\*\*\*\*\*

TO THE ORDER OF

MANUELA A. REYNOSO  
650 ST NICHOLAS AVE  
APT 4A  
New York, NY 10030

⑈13174⑈ ⑆226071457⑆ 183005487⑈

Account Number	183005487	OFB	0
Amount	\$186.67	Trans	51
Post Date	20200207	Routing Number	226071457
Sequence	910683267	Serial	13174

For Deposit Only - IPMC

0910683267  
2020-02-07

CONFIDENTIAL

DEF00236



**DEF00237**

[illegible]

-71452260

**DEF00239**

13238

**-7145/2260**

PAY ~~SEVENTY~~ ONE HUNDRED EIGHTY SIX DOLLARS AND 67 CENTS

13238 1226071457 183005487

[illegible]

For Deposit Only - JPMc

0910050211  
2020-03-06

**DEF00240**

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A NIGHT &amp; FINGERPRINT WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

JACKS EGGS AND OTHER INGREDIENTS LL

NORTHEAST BANK

13254

130 44TH STREET  
BROOKLYN, NY 11232

-71452500

CHECK DATE	PAY THIS AMOUNT
3/5/2020	***** \$186.66

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 66 CENTS\*\*\*\*\*

TO THE ORDER OF

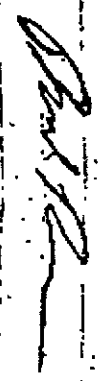
MANUEL A. REYNOSO  
680 ST NICOLAS AVE  
APT 4A  
New York, NY 10020

⑈ 13254 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Account Number	183005487	OF6	0
Amount	\$186.66	Trans	51
Post Date	20200311	Routing Number	226071457
Sequence	910280639	Serial	13254

MANUEL A. REYNOSO  
680 ST NICOLAS AVE  
APT 4A  
NEW YORK, NY 10020  
183005487  
20200311  
910280639  
13254

For Deposit Only - JPMC

0910280639  
2020-03-11

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT &amp; FINGERPRINT WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

**JACKS EGGS AND OTHER INGREDIENTS LL**

NORTHFIELD BANK

13270

130 44TH STREET  
BROOKLYN, NY 11232

-714572200

CHECK DATE	PAY THIS AMOUNT
3/12/2020	***** \$186.67

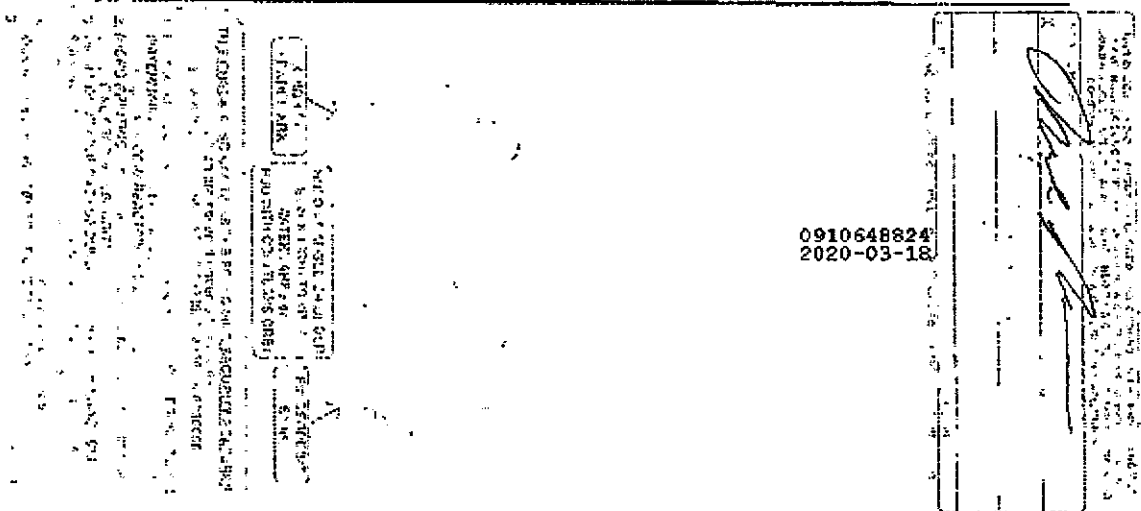
PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND SIX CENTS\*\*\*\*\*

TO THE ORDER OF

MANUEL A. REYNOSO  
680 ST NICHOLAS AVB  
APT 4A  
New York, NY 10030

⑈ 13270 ⑈ ⑆ 226071457 ⑆ 183005487 ⑈

Account Number	183005487	OF6	0
Amount	\$186.67	Trans	51
Post Date	20200318	Routing Number	226071457
Sequence	910648824	Serial	13270



• 71452540

**DEF00243**

13302

**-71452260**

PAY \*\*\*\*\*ONE HUNDRED EIGHTY SIX DOLLARS AND 67 CENTS\*\*\*\*\*

04 1330 211 12250714571: 18300548711

[illegible]For Deposit Only - CPVC

0910209298  
2020-04-02

**DEF00244**